

**Apportionment Status Report
CMAQ and RSTP
per AB 1012
as of December 31, 2005**

**Cycle 7
Rural County Summary**

Region	CMAQ Unobligated 12/31/2005 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming Cycle 7 11/01/2006 ²	RSTP Unobligated 12/31/2005 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming Cycle 7 11/01/2006 ²
Rural County Information:				
Del Norte	-	-	-	-
Humboldt	-	-	-	-
Lake	-	-	-	-
Mendocino	-	-	-	-
Lassen	-	-	-	-
Modoc	-	-	-	-
Plumas	-	-	-	-
Shasta	-	-	-	-
Siskiyou	-	-	-	-
Tehama	-	-	-	-
Trinity	-	-	-	-
Colusa	-	-	-	-
El Dorado	-	-	37,255	-
Glenn	-	-	-	-
Nevada	-	-	-	-
Placer	-	-	66,874	-
Sierra	-	-	-	-
Inyo	-	-	130	-
Mono	-	-	-	-
Alpine	-	-	-	-
Amador	-	-	-	-
Calaveras	-	-	-	-
Mariposa	-	-	-	-
Tuolumne	-	-	-	-
Imperial (SCAG) ³	-	-	2,472,864	987,317
Amador ³	-	-	-	-
Calaveras ³	-	-	-	-
Mariposa ³	-	-	-	-
Nevada ³	-	-	-	-
Tuolumne ³	-	-	-	-
Rural Combined Totals:	-	-	\$2,577,123	987,317

Note: 12/31/05 balances do not include FFY 2006 Apportionments which will be added in January 31, 2006 AB 1012 report.

¹ Indicates all apportionments not yet obligated

² Reflects balances 2-years old entering 3rd year

³ Beginning in FFY 2006, these rural regions are now receiving CMAQ apportionments which will be incorporated into the January 31, 2006 AB 1012 report.

Cycle 7 assumes the use of all previous cycle balances

The Regional balances reflect activities that have been recorded in Caltran's Local Assistance accounting system. There may be a time delay between the FHWA authorization and the recording of the transaction in the Caltran's Local Assistance accounting system.